

SECRET

25X1

Copy 4 of 5

3 April 1936

MEMORANDUM FOR: Finance Division

SUBJECT

11 January - 24 February 1936

- Travel Claim for Period

25X1

144.1

XXXX 1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of _____. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
21 Dec. 1935	\$1,000.00	\$978.49

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of _____. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-201-207-208	4-1000-10-001	227	02.1	\$978.49

Dr. 600.1

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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